

**Exhibit B**

**Disbursements**

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	07/01/2024	0.100	299.00	29.90	Inhouse Copying
1368.002	07/02/2024	0.100	196.00	19.60	Inhouse Copying
1368.002	07/03/2024	0.100	48.00	4.80	Inhouse Copying
1368.002	07/05/2024	0.100	32.00	3.20	Inhouse Copying
1368.002	07/08/2024	0.100	2,601.00	260.10	Inhouse Copying
1368.002	07/09/2024	0.100	627.00	62.70	Inhouse Copying
1368.002	07/10/2024	0.100	13.00	1.30	Inhouse Copying
1368.002	07/11/2024	0.100	38.00	3.80	Inhouse Copying
1368.002	07/12/2024	0.100	35.00	3.50	Inhouse Copying
1368.002	07/15/2024	0.100	340.00	34.00	Inhouse Copying
1368.002	07/18/2024	0.100	43.00	4.30	Inhouse Copying
1368.002	07/19/2024	0.100	14.00	1.40	Inhouse Copying
1368.002	07/22/2024	0.100	242.00	24.20	Inhouse Copying
1368.002	07/24/2024	0.100	680.00	68.00	Inhouse Copying
1368.002	07/25/2024	0.100	436.00	43.60	Inhouse Copying
1368.002	07/29/2024	0.100	664.00	66.40	Inhouse Copying
1368.002	07/30/2024	0.100	390.00	39.00	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	669.80	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	07/01/2024			3,635.80	Outside printing Parcels, Inc. - Invoice 1090586
<b>Total for Activity ID E102</b>			Billable	3,635.80	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	07/31/2024			1,823.60	Online research Relx Inc. DBA LexisNexis - Invoice 3095231284
<b>Total for Activity ID E106</b>			Billable	1,823.60	Online research
<b>Activity ID E111 Meals</b>					
1368.002	07/01/2024			68.91	Meals DiMeo's Pizza - KAB, GAW, CRW working dinner
1368.002	07/05/2024			34.00	Meals Chelsea Tavern - GAW and JLF working dinner
<b>Total for Activity ID E111</b>			Billable	102.91	Meals
<b>Activity ID E208 Document Retrieval</b>					
1368.002	07/31/2024			66.90	Docket Retrieval - PACER July
<b>Total for Activity ID E208</b>			Billable	66.90	Document Retrieval
<b>GRAND TOTALS</b>					
			Billable	6,299.01	